

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				6822 RESOURCE CONSERVATION DISTRICT OF THE SANTA MONICA MTNS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	1,545.25	1,545.25	0.00	1,545.25
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,545.25</u>	\$1,545.25	\$0.00	\$1,545.25
ALLOCATED / DISTRIBUTED			1,545.25	0.00	1,545.25
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>